

**Remit Address:**

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/AFSCME
Product	TV
Estimate Number	5552

Invoice #	949901-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/13/16

Property	WSPA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	949901
Alt Order #	25324313
Deal #	
Order Flight	10/07/16 - 10/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	121
Product 1/2	128

Agency Ref	IN14921
Advertiser Ref	IN11502

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	M-F 8a CBS This Morning	8-9a		10/07/16 to 10/13/16	3x	MTWTF--				
	WSPA			M	10/10/16	:30	8:26 AM	AFSCMET1605H	\$600.00		2
	WSPA			Tu	10/11/16	:30	8:54 AM	AFSCMET1605H	\$600.00		1
	WSPA			W	10/12/16	:30	8:23 AM	AFSCMET1605H	\$600.00		3
2	WSPA	M-F 4p-5p Judge Judy	4p-5p		10/07/16 to 10/13/16	2x	MTWTF--				
	WSPA			M	10/10/16	:30	4:25 PM	AFSCMET1605H	\$500.00		2
	WSPA			Th	10/13/16	:30	4:25 PM	AFSCMET1605H	\$500.00		1
3	WSPA	Sat 8a CBS This Morning	8a-10a		10/03/16 to 10/09/16	1x	-----S-				
	WSPA			Sa	10/08/16	:30	8:29 AM	AFSCMET1605H	\$500.00		1
4	WSPA	CBS Sunday Morning	9-1030a		10/03/16 to 10/09/16	1x	-----S				
	WSPA			Su	10/09/16	:30	9:09 AM	AFSCMET1605H	\$1,000.00		1

Aired Spots**7**

<u>Gross Total</u>	\$4,300.00	
<u>Agency Commission</u>	\$645.00	
<u>Net Amount Due</u>	\$3,655.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.